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Delis			
9992 9047 Galem	40818		
9992 9047 Gallm 17 stbb. 960 Fel 203	770	2680	
203 ,			7/2 5/4/5/
Cuail			
9935	408 89	268aV	3/2 LIN 4928/
	1/20 /		1170
		WNG 368	27
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## Station Abertsen-Hogust Angust Tax Report for Month of. TAR MADE DURING MONTH ACCOUNTED FOR -Water Gas Tar made during month GALLON 6300 252 Gas Tar made during month 940 08 75 8062 20 332 7240 527 1079 20429 9141 Ges Tar on hand first of month UNACCOUNTED FOR 5546 25957 Total Water Ges Tot Coal Gas Tax 26729 1070 55 520 6486 Total TOTAL USED SOLD AND UNACCOUNTED FOR 33215 1589 95 Water Gas Tay used, sold and Unaccounted for Water Gas Tar 8062 322 56 Cond Gas Tar used, sold and Unaccounted for 1079 86 33 Total Tar used, sold and Unaccounted for TOTAL TAB 9141 408 89 Water Gas Tar on hand end of month per inventory 748 09 18666 Gas Tar on hand end of month per inventory Cost 5412 432 97 Tar on hand end of month per inventory Total 24078 1181 | 06 IMPORTANT! Fill out the above report completely, Gallons on hand at end of month should be determined by actual measurement. This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly. DEBIT Account 9992-Non-Operating Revenue and Expenses..... CREDIT Account 9935-Gas Tar Stores..... Account 9939-Gas Tar Barrel Stores. Manager. Ter barrels on hand August 1" Bought Total Sold Tar barrals on hand August 31"

MORENT PROPERTY TO GREEN COVICE

Station Centralia	Tar Report for Month of	August
L/PD-468	TAR MADE DURING MONTH	

,	SALLONS	Prine Per	Nail.	AMOUI	er	ACCOL	INTED FOR		// 2
Water Gas Tar made during month							GALLONS	AMO	<b>1987</b>
Coal Gas Tar made during month		<u> </u>				Water Gas Tar Sold			
Total Tax made during month	2886		8	230	88	Coal Gas Tar Sold	960	76	.80
Water Gas Tar on hand first of month	¯ <u></u>					TOTAL TAR SOLD			
Coal Gas Tar on hand first of month	<u> </u>					UNACCO	OUNTED FOR		14
Total Tar on hand first of month	5728		8	458	78	Water Gas Tur		9.	
Total Water Gas Tar						Coal Gus Tar		A	
Total Coal Gas Tar						TOTAL TAR			
Total Tar	8614		8	689	66	TOTAL USED SOLD	ND UNACCOU	NTED FO	)B
Water Gas Ter used, sold and Unaccounted for						Water Gas Tar	1,8		- 8%
Coal Gas Tar used, sold and Unaccounted for	<u> </u>					Coal Gas Tar	13.		
Total Tar used, sold and Unaccounted for	960		8	76	80	TOTAL TAR			
Water Gas Tar on hand end of month per inventory	_								
Coal Gas Tar on hand end of month per inventory			-						-
Total Tar on hand end of month per inventory	7654	.0	8	612	86	07 ·			<u></u>

IMPORTANT! Fill out the above report completely.

Callons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

TATAL	
IJP:N	

Account	9992-Non-Operating	Revenue and	Expenses	960 Gallons	<b>\$</b> 76.80	
Account	9992-Non-Operating	Revenue and	Expenses	Barrels	<b>\$</b>	•
CREDIT				•		
Account	9935—Gas Tar Stores	J		960 gal	<b>\$</b> 76.	80
Account	9939-Gas Tar Barre	el Stores			······ \$	····
			. A1	proved M	Selunt	
	•				M	anager.

Tar barrel inventory 195

ANG 3685

## WESTERNOTTEN CAR ARED IN DUTTER COMPARE

LPC-8481	TAR MAD	epert fe E DURI	-4			,				60000000000000000000000000000000000000
	GALLONS	Priso Per &	•	Al	HOUN	т	Accour	NTED FOR		
Water Gas Tar made during month	23 124			1	102	04		GALLO	8 AM	oun
Or in 011 Communication made during month	1 650				129	69	Water Gas Tar Sold	28 5	151	7
Total Tar made during month .	24, 774			1	231	75	F Sold	16	18	Ī
Water Gas Tar on hand first of month	70 044			2	801	72	TOTAL TAR SOLD	30 2	1441	1
Coal Gas Tar on hand first of month							UNACCO	UNTED FO	P	
Total Tar on hand first of month	70 045		14	2	803	72	Water Gee Ter			Γ
Total Water Gas Tar	98 16			5	902	76	Coal Gas Tar			T
Total Subrement Drip 011	1 650				189	69	TOTAL TAR		1	Ť
Total Tar	94, 819			4	055	45	TOTAL USED SOLD A	ND UNACC	שליייים די טער פאריייייטער די אינער פארייייייטער די אינער פארייייייטער די אינער פאריייייטער די אינער פאריייייטע	OR
Water Gas Tar used, sold and Unaccounted for	28 544		1	1	819	48	Water Gas Tar	28 5	151	
Control of used, sold and Unaccounted for	1 650	1			129	69	DEID OIL	16		1
Total Tar used, sold and Unaccounted for	20 21			1	445	17	TOTAL TAR	30 8	7	7
Water Gas Tar on hand end of month per inventory	64 60		04		584	28			350	,
cal Gas Tar on hand end of mouth per inventory				<b></b>			Custos		1	ŧ
			1.			$\dashv$			1. 14	ť
IMPORTANT! Fill out the above report complete	64 60°		04		584	28	<u>UX</u>	<u> </u>	1699	1
IMPORTANT! Fill out the above report complete Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complete DEBIT  Account 9992—Non-Operating Revenue	ely. should be det with the con ely and correc	termined troi accountly.	oy ac int oi	tual f ga	mea s tar	store	allons \$		,	la T
IMPORTANT! Fill out the above report complete Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complete DEBIT	ely. should be det with the con ely and correc	termined troi accountly.	oy ac int oi	tual f ga	mea s tar	store	allons \$		,	<u>l</u>
IMPORTANT! Fill out the above report complete Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complete DEBIT  Account 9992—Non-Operating Revenu	ely. should be det with the con ely and correc	termined troi accountly.	oy ac int oi	tual f ga	mea s tar	store	allons \$		,	id.
IMPORTANT! Fill out the above report complete Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complete DEBIT  Account 9992—Non-Operating Revenu Account 9992—Non-Operating Revenu	should be det with the con- ely and correct e and Expe e and Expe	termined httpl accountly.	y ac int of	tual f ga	mea s tar	store store G	allons \$arrels \$		,	id.
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Credit R-20 Besiduals Produced - Tar u B-20 u Cindon

\$1,251.73 250 28

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WNG 36830

MONTHLY MINORITY OF GRANDER CONTINUE

LPC-8481							·		- 3	
	GALLOMS	Priso Per Sel.		AMOUNT		ACCOU	NTED FOR			
Water Gas Tar made during month	2835	.03		85	05		GALLONS	AMOL		
Coal Gas Tar made during month		<u> </u>				Water Gas Tar Sold	203	7	1:	
Total Ter made during month	2835	03	L_	85	05	Coal Gas Tar Sold				
Water Gas Tar on hand first of month	65112	0352	84	2297	44	TOTAL TAR SOLD	203	7	1	
Coal Gas Tar on hand first of month		<u> </u>				UNACCOUNTED FOR				
Potat Tar on hand first of month	65112	0352	84	2297	44	Water Gas Tap			Γ	
Total Water Gas Tar	67947	.0350	6 <b>3</b> †	2382	49	Coal Gas Tar				
Total Coal Gas Tar		Ŀ	Ŀ	ļ		TOTAL TAB			Γ	
Tur	67947	.0350	63	2382	49	TOTAL USED SOLD A	ND UNACCOUN	ITED FOR		
Water Gas Tar used, sold and Unaccounted for	203	.0350	63	7	12	Water Gas Tar	203	7	$ _{1}$	
Coal Gas Tar used, sold and Unaccounted for		L		Ĺ	Ш	Conl Gas Tar				
Cotal Tar used, sold and Unaccounted for	203	.0350	63	7	12	TOTAL TAR	203	7	l	
Water Gas Tay on hand end of month per inventory	67744	.0350	63	2376	37					
coal Gas Tar on hand end of month per inventory	1	1	1 .	ı 0					1	

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

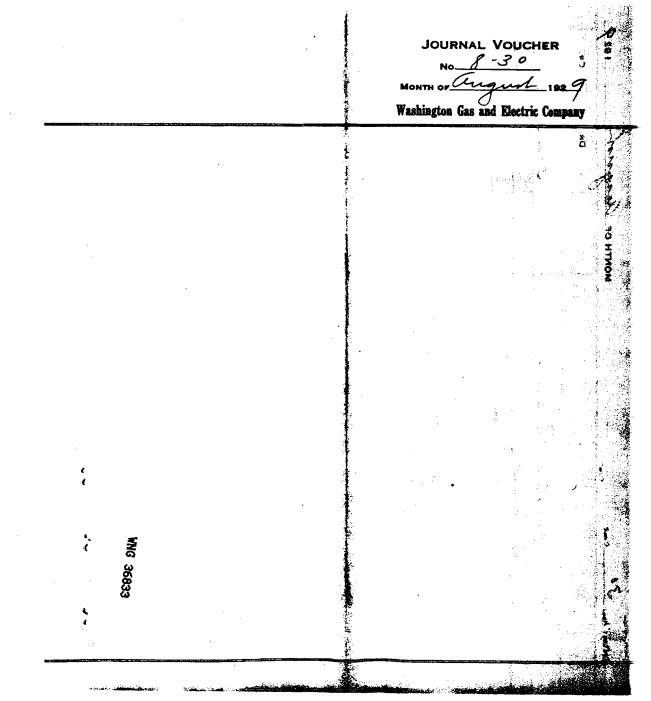
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

Account	3332-Non-Operating	Revenue and	Expenses 203	Gallons	\$ 7.15	
Account	9992—Non-Operating	Revenue and	Expenses	Barrels	\$	
CREDIT		•	•			•
Account	9935—Gas Tar Stores		***************************************	203	***************************************	\$.7.12
Account	9939-Gas Tar Barre	l Stores	••••••	<del></del>	<u> </u>	\$
	9939—Gas Tar Barre		Approved.	-60	Les	Lin
					-	Managar

Dr. Gas Tar Stores \$85.05 Cr. Residuals Produced \$85.05

WNG 36831

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